## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Establishment - Labour Employment Training and Factories Department - Payment of Rs.1,737-00 to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of Telephone bearing No. 23418033 of Labour Employment Training and Factories Department for the period from 01.10.2012 to 31.10.2012 - Orders - Issued.

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## LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt. No . 1278

<u>Dated:14 -11-2012.</u> Read:-

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill No.244634469, Dated:06-11-2012.

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## **ORDER:**

Sanction is hereby accorded for the payment of Rs.1,737-00 (Rupees One Thousand Seven Hundred and Thirty Seven only) to Bharat Sanchar Nigam Limited, Hyderabad towards, Telephone charges of Telephone bearing No.23418033 for the period from 01.10.2012 to 31-10-2012 working at the residence of Prl. Secretary to Government, Labour Employment Training & Factories Department.

- **2.** Expenditure sanctioned in para 1 above shall be debited to "2251 Secretariat Social Services 090 Secretariat S.H. (16) L.E.T & F Department 130 Office Expenses 131 Utility Payments".
- 3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,
- **4.** This order does not require the concurrence of Finance Department.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. RAM DAS JOINT SECRETARY TO GOVERNMENT

To

The Labour Employment Training & Factories (OP Claims) Department. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF/SC.

// FORWARDED BY ORDER //

**SECTION OFFICER**